

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 1 of 3

**PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 105,000.00

For: CONSTRUCTION ON STATE HIGHWAY IN MADERA COUNTY IN MADERA AT 0.1 MILE NORTH OF ROUTE 99.

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	\$ 2,500 ⁰⁰	\$ 2,500 ⁰⁰
2	120090	CONSTRUCTION AREA SIGNS	LS	1	\$ 4,000 ⁰⁰	\$ 4,000 ⁰⁰
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	\$ 35,000 ⁰⁰	\$ 35,000 ⁰⁰
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	\$ 4,000 ⁰⁰	\$ 4,000 ⁰⁰
5	130100	JOB SITE MANAGEMENT	LS	1	\$ 12,000 ⁰⁰	\$ 12,000 ⁰⁰
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$ 1,500 ⁰⁰	\$ 1,500 ⁰⁰
7	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	2	\$ 250 ⁰⁰	\$ 500 ⁰⁰
8	130900	TEMPORARY CONCRETE WASHOUT	EA	1	\$ 250 ⁰⁰	\$ 250 ⁰⁰
9	190101	ROADWAY EXCAVATION	CY	5	\$ 500 ⁰⁰	\$ 2,500 ⁰⁰
10	390136	MINOR HOT MIX ASPHALT	TON	10	\$ 70 ⁰⁰	\$ 700 ⁰⁰
11	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	13	\$ 2,000 ⁰⁰	\$ 26,000 ⁰⁰
12	731720	REMOVE CONCRETE CURB (CY)	CY	5	\$ 300 ⁰⁰	\$ 1,500 ⁰⁰

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Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
13	750001 (F)	MISCELLANEOUS IRON AND STEEL	LB	150	\$ 15 ⁰⁰	\$ 2,250 ⁰⁰
14	810120	REMOVE PAVEMENT MARKER	EA	5	\$ 10 ⁰⁰	\$ 50 ⁰⁰
15	820230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	5	\$ 25 ⁰⁰	\$ 125 ⁰⁰
16	820141	OBJECT MARKER (TYPE K-1)	EA	1	\$ 50 ⁰⁰	\$ 50 ⁰⁰
17	82084	ROADSIDE SIGN - ONE POST	EA	1	\$ 500 ⁰⁰	\$ 500 ⁰⁰
18	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	84	\$ 10 ⁰⁰	\$ 840 ⁰⁰
19	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	110	\$ 10 ⁰⁰	\$ 1,100 ⁰⁰
20	846030	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	110	\$ 10 ⁰⁰	\$ 1,100 ⁰⁰
21	846035	REMOVE THERMOPLASTIC PAVEMENT MARKING	LF	84	\$ 10 ⁰⁰	\$ 840 ⁰⁰
TOTAL						\$ 98,145 ⁰⁰

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1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.
2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)		DATE	
Quimu Contracting Inc.		02/25/2019	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
Miguel Ameg		President	(707) 693-0287
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
5838 Dixon Avenue West, Dixon CA		95620	(707) 678-8384
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
1770326	809085	A General Engineering	33-1010406
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:			
10000 13583			

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Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 2/23/19

TO: General Contractors

ATTN: Estimators

Contract Number: **06A2538**

Item #2 Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS Price: \$3,400.00
- Funding Signs Price: N/A
- Motorist/Traffic Handling/Speed Reduction/ETC. signs upon request Price: N/A
- USA locations of signs (by Roll 'n Rock only) Price: \$1,000.00
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers Price: \$1,400.00 $\times 4 = 5,600.00$
- 8Hr. shift extra flagger (if needed) Price: \$650.00
- Saturdays and Overtime rate per hr. Price: \$105.00
- Sundays and holidays rate per hr. Price: \$115.00
- No additional charges for night work

Item #3 Traffic Control (T-13)

- Quoted rates include 75 cones and 10 advanced warning signs. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver Price: \$800.00
- Saturdays and Overtime pilot car with driver, per hr. Price: \$110.00
- Sundays and holidays rate per hr. Price: \$120.00

Item #4 Portable Changeable Message Board/Light Tower

- Message Board:
 - Per Day \$300.00 Per Week \$600.00 Per Month \$1,200.00
- Light towers
 - Per Day \$100.00 Per Week \$400.00 Per Month \$850.00
- Message Board/Light Tower Delivery:
 - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #3 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1,400.00

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board Price: \$1,000.00
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board Price: \$1,500.00
- 8Hr. shift extra TC person (if needed) Price: \$650.00
- Saturdays and Overtime rate per TC person per hr. (truck included) Price: \$110.00
- Sundays and holidays rate per hr. Price: \$120.00
- No additional charges for night work

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board) Price: \$150.00
- Additional ramp closure Price: \$150.00
- Additional detour (6 signs or less) Price: \$150.00

Item #3 Traffic Control (T-10, T-11 and T-14)


- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #3 Attenuator Truck

- Attenuator Truck:
 - Per Day \$600.00 Per Week \$1,600.00 Per Month \$4,000.00
 - Fuel not included in rental rate
- Attenuator Truck Delivery:
 - Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1Name of certified DVBE: Roll'n Rock Construction, INC. DVBE Ref. Number: 1750745Description (materials/supplies/services/equipment proposed): Traffic ControlSolicitation/Contract Number: 06A2538 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 2/23/19
(Printed Name of DV Owner/Manager) (Signature of DV Owner/ Manager) (Date Signed)

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☒ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☒ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 2/23/19
(Printed Name) (Signature) (Date Signed)

5527 Truck Village Drive, Mount Shasta, CA 96067 530.925.1408 45-4466518
(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2C (REV.03/2015)

Bidding Firm: Quinn Contracting Inc.

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
Roll N Rock Const. Inc. Mount Shasta Ca.	971838	1000013621	#3	100%	Traffic Control System
Centerline Striping Co. Inc. Elk Grove CA	499345	1000004030	#14	100%	Remove Pavement Marker
"	"	"	#15	100%	Pavement Marker (Retro reflective)
"	"	"	#16	100%	Object Marker (Type K 1)
"	"	"	#17	100%	Roadside sign One Post
"	"	"	#18	100%	Thermoplastic Pavement Marking (E W N V)
"	"	"	#19	100%	8" Thermoplastic Traffic Stripe (E W N V)
"	"	"	#20	100%	Remove Thermoplastic Traffic Stripe
"	"	"	#21	100%	Remove Thermoplastic Pavement Marking

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CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 06 - Mad - 145CONTRACT NO.: 06a2538TOTAL BID: \$98,145⁰⁰BID OPENING DATE: 2/26/2019BIDDER'S NAME: Quino Contracting Inc.DVBE PRIME CONTRACTOR CERTIFICATION¹ _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
#3	Traffic Control System		Roll N Rock Construction Inc (530) 925-1408	\$ 5,600 ⁰⁰
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>5,600⁰⁰</u> <u>5.71</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Miguel Quiroz 02/25/2019
 Signature of Bidder Date
(707) 693-0289
 (Area Code) Telephone Number
Miguel Quiroz
 Contact Person (Type or Print)